

Exhibit B

**Professional Expenses for the Period
March 1, 2013 through August 31, 2013**

TC Global, Inc.
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period
March 01, 2013 - August 31, 2013

Category	Date	Description	Amount
<i>Parking - Travel</i>			
Farrell, Matt	03/01/2013	Airport parking charges for M. Farrell at DFW Airport - 3 days.	\$115.03
Subtotal for Parking - Travel:			\$115.03
<i>Telephone, Conference</i>			
Farrell, Matt	03/01/2013	Conference call expense related to Tully's for M. Farrell.	\$2.97
Farrell, Matt	03/05/2013	Conference call expense related to Tully's for M. Farrell.	\$1.57
Farrell, Matt	03/07/2013	Conference call expense related to Tully's for M. Farrell.	\$1.99
Farrell, Matt	03/07/2013	Conference call expense related to Tully's for M. Farrell.	\$0.25
Farrell, Matt	03/12/2013	Conference call expense related to Tully's for M. Farrell.	\$1.51
Farrell, Matt	03/15/2013	Conference call expense related to Tully's for M. Farrell.	\$0.85
Farrell, Matt	03/15/2013	Conference call expense related to Tully's for M. Farrell.	\$3.99
Farrell, Matt	03/19/2013	Conference call expense related to Tully's for M. Farrell.	\$5.10
Farrell, Matt	03/19/2013	Conference call expense related to Tully's for M. Farrell.	\$1.44
Farrell, Matt	03/21/2013	Conference call expense related to Tully's for M. Farrell.	\$4.53
Farrell, Matt	03/22/2013	Conference call expense related to Tully's for M. Farrell.	\$1.83
Farrell, Matt	03/22/2013	Conference call expense related to Tully's for M. Farrell.	\$1.00
Farrell, Matt	03/22/2013	Conference call expense related to Tully's for M. Farrell.	\$2.35
Farrell, Matt	03/25/2013	Conference call expense related to Tully's for M. Farrell.	\$3.18
Farrell, Matt	03/25/2013	Conference call expense related to Tully's for M. Farrell.	\$4.70
Farrell, Matt	03/26/2013	Conference call expense related to Tully's for M. Farrell.	\$1.21
Farrell, Matt	03/28/2013	Conference call expense related to Tully's for M. Farrell.	\$3.79
Farrell, Matt	04/02/2013	Conference call expense related to Tully's for M. Farrell.	\$3.61
Farrell, Matt	04/18/2013	Conference call expense related to Tully's for M. Farrell.	\$1.42
Farrell, Matt	04/25/2013	Conference call expense related to Tully's for M. Farrell.	\$6.87
Farrell, Matt	04/29/2013	Conference call expense related to Tully's for M. Farrell.	\$0.07
Farrell, Matt	04/30/2013	Conference call expense related to Tully's for M. Farrell.	\$2.17
Farrell, Matt	04/30/2013	Conference call expense related to Tully's for M. Farrell.	\$1.57

TC Global, Inc.
Deloitte Financial Advisory Services LLP
Expenses Sorted by Category for the Fee Period

March 01, 2013 - August 31, 2013

Category	Date	Description	Amount
<i>Telephone, Conference</i>			
Farrell, Matt	05/01/2013	Conference call expense related to Tully's for M. Farrell.	\$1.30
Farrell, Matt	05/07/2013	Conference call expense related to Tully's for M. Farrell.	\$14.14
Subtotal for Telephone, Conference:			\$73.41
Total			<hr/> \$188.44

Recapitulation

Category	Amount
Parking - Travel	\$115.03
Telephone, Conference	\$73.41